

**AN ORDINANCE  
BY FINANCE/ EXECUTIVE COMMITTEE**

**AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF THE KRONOS INCORPORATED TIME AND ATTENDANCE SYSTEM MAINTENANCE AND SUPPORT FROM APRIL 28, 2009 TO PRESENT AND, UTILIZE GEORGIA TECHNOLOGY AUTHORITY CONTRACT #GTA000144 TO PURCHASE THE MAINTENANCE AND SUPPORT AGREEMENT FOR ONE YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY-SIX THOUSAND DOLLARS AND NO CENTS (\$386,000.00) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) ; AND FOR OTHER PURPOSES.**

**WHEREAS**, the City of Atlanta ("City") entered into a cooperative purchase agreement utilizing GSA Contract # GS-35F-0330J with IMMIX Technology for the purchase of Kronos Incorporated ("Kronos") Time and Attendance system maintenance pursuant to Resolution 04-R -1020; and

**WHEREAS**, the City entered into a subsequent agreement with Kronos for maintenance and support for one (1) year effective April 28<sup>th</sup>, 2008 and expiring April 27<sup>th</sup>, 2009 pursuant to Ordinance 08-O-2413; and

**WHEREAS**, Kronos has continued to provide maintenance and support to the City after the expiration of the agreement; and

**WHEREAS**, the Chief Information Officer desires to ratify the prior provision of the Kronos Time and Attendance System Maintenance and Support under the expired agreement, from April 28<sup>th</sup>, 2009 through the present; and

**WHEREAS**, the Chief Information Officer desires obtain a maintenance and support agreement from Kronos, with an effective date of April 28, 2009 for one (1) year with two (2) one-year renewal options, in an amount not to exceed Three Hundred Eighty-Six Thousand Dollars and No Cents (\$386,000.00); and

**WHEREAS**, Georgia Technology Authority has entered into agreement #GTA000144 with Kronos for maintenance and support with discounted pricing; and

**WHEREAS**, the Chief Information Officer and the Chief Procurement Officer recommend utilizing GTA Contract # GTA000144 with Kronos to cooperatively purchase Kronos Time and Attendance System maintenance and support.

**THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY ORDAINS, as follows:**

**SECTION 1:** That the City's actions in accepting and paying for services provided by Kronos from April 28<sup>th</sup>, 2009, through the date of this legislation are ratified and confirmed, and the Chief Financial Officer is authorized to remit payment to Kronos for services rendered.

**SECTION 2:** That the Mayor or her designee is authorized to execute a cooperative purchasing agreement with Kronos Incorporated pursuant to Section 2-1601 et seq. of the Atlanta City Code of Ordinances, utilizing the GTA Contract #GTA000144 to purchase maintenance and support for the Time and Attendance System effective April 28, 2009, for one (1) year with two (2) one-year renewal options, in an amount not to exceed Three Hundred Eighty-Six Thousand Dollars and No Cents (\$386,000.00), to be charged to and paid from Fund, Department, Organization, and Account Numbers 1001 (General Fund) 050202 (IT Applications) 5410001 (Consultant Professional Services - Capital) 1535000 (Data Processing/Management Information Systems).

**SECTION 3:** That Chapter 2, Article X of the City of Atlanta's Code of Ordinances is hereby waived to the extent that such applies to the authorization of payment for services rendered by Kronos.

**SECTION 4:** That the Chief Procurement Officer in consultation with the City Attorney is authorized to prepare the appropriate contractual documents to establish a one-year agreement with Kronos for hardware and software maintenance and support.

**SECTION 5:** That all Ordinances or parts of Ordinances in conflict with this Ordinance are waived for this instance only.

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## Employee Time and Attendance Management Solution

**Contract Number:** GTA000144

**Contract Expiration Date:** June 30, 2010

The Employee Time and Attendance Management Solution helps agencies manage employees' time and attendance. The system can manage workforce and payroll processing for organizations of different sizes, work schedules, pay periods and employment classifications. It can also generate reports and files on employees' time, attendance and payroll data.

This contract is available to all state, county, local and municipal governmental agencies.

### Contact Information:

Kronos Incorporated  
3655 Brookside Parkway, Suite 175  
Alpharetta, Georgia 30022  
Chris Delp, Enterprise Sales Executive, Government and Education Division  
Office: 770.753.7635  
Cell: 404.217.2165  
Fax: 770.475.1166

### GTA Contact:

Deirdre Johnson CPPO, CPPB  
Unit Director, Procurement  
Georgia Technology Authority  
47 Trinity Avenue, S.W., 6th Floor  
Atlanta, Georgia 30334  
Phone: 404.463.2306  
Fax: 678.717.6211



**Kronos Contract Pricing and Ordering (Exhibit D)**

# Workforce Timekeeper v6.1 - Upgrade

		Georgia							
		State							
		Contract							
Software	Component Description	Pricing count	List Price	Extension	Contract	Net Price	Annual Gold Maintenance		
Software	Kronos Workforce Timekeeper Licenses	0	\$ 54	-	\$ -	\$ -	\$ -		
	Kronos Workforce Manager Licenses	0	\$ 420	-	\$ -	\$ -	\$ -		
	Kronos Workforce Connect - Bi-Directional	0	\$ 15	-	\$ -	\$ -	\$ -		
	Kronos Workforce Employee	0	\$ 44	-	\$ -	\$ -	\$ -		
Software Total			\$ -	\$ -	\$ -	\$ -	\$ -		
Clocks	4500 Timekeeper Terminals	87	\$ 3,295	\$ 286,665	\$ 251,865	\$ 251,865	\$ -		
Total S / W & H / W						\$ 251,865	\$ -		
Professional Services Training	Project Management & Services	280	\$ 200	\$ 188	\$ 52,500	\$ 52,500	***		
	Training Points	9950	\$ 1	\$ 9,950	\$ 8,458	\$ 8,458	***		
	Post Educational Subscription Services						\$ -		
Total Kronos Year 1						\$ 312,823	***		
Recurring Total						\$ -	\$ -		

 ORIGINAL

AMENDMENT No. 5 TO  
EMPLOYEE TIME AND ATTENDANCE MANAGEMENT SOLUTION  
CONTRACT NUMBER GTA000144

This Amendment No. 5 is made this Seventh day of January, 2008, by and between the GEORGIA TECHNOLOGY AUTHORITY ("GTA") and KRONOS, INCORPORATED ("Contractor")

GTA entered into that certain Employee Time and Attendance Management Solution on April 7, 2005, with respect to certain services to be provided to GTA by Contractor, as more particularly described therein and as amended (collectively, the Employee Time and Attendance Management Solution and all the Amendments hereinafter referred to as the "Agreement");

WHEREAS, the parties wish to amend the Agreement to reflect certain changes

Agreement entered into on April 7, 2005 (hereinafter referred to as "Agreement")

Amendment dated July 1, 2006 (hereinafter referred to as: "Amendment No. 1")

Amendment dated July 1, 2007 (hereinafter referred to as: "Amendment No. 2")

Amendment dated September 24, 2007 (hereinafter referred to as: "Amendment No. 3")

Amendment dated November 16, 2007 (hereinafter referred to as: "Amendment No. 4")

WHEREAS, the parties wish to amend the Agreement to reflect certain changes

NOW, THEREFORE, in consideration of the premises, the terms and conditions stated herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto hereby agree as follows:

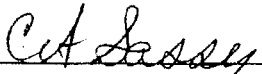
- 1 Pricing. The parties agree that the attached pricing shall replace Exhibit C in the Amendment and be applicable to future purchase(s) made under this Agreement from the execution date of this Amendment No. 5
2. Definitions. All capitalized terms used herein and not expressly defined herein shall have the respective meanings given to such terms in the Agreement.
- 3 Successors and Assigns. This Amendment No. 5 shall be binding upon and inure to the benefit of the successors and permitted assigns of the parties hereto
- 4 Entire Agreement. Except as expressly modified by this Amendment No. 5, the Agreement shall be and remain in full force and effect in accordance with its terms and shall constitute the legal, valid, binding and enforceable obligations of the parties. This Amendment No. 5 and the Agreement, collectively, are the complete agreement of the parties and supersede any prior agreements or representations, whether oral or written, with respect thereto

IN WITNESS WHEREOF, the parties have caused this Amendment No. 5 to be duly executed by their authorized representatives as of the date set forth above

**KRONOS, INCORPORATED**

**GEORGIA TECHNOLOGY AUTHORITY**

By: 

By: 

Name: Alyce Moore

Name: C.A. SASSER

Title: Vice President, General Counsel

Title: Director

Date: 1/12/08

Date: 1/16/08

GEORGIA TECHNOLOGY AUTHORITY  
Enterprise Contract Number GTA000144  
Employee Time and Attendance Management Solution

**Contract Ordering and Pricing Information**

**Contractor: Kronos Inc.**  
**Exhibit D – Time and Labor Technical Data Sheet**  
**Effective: July 1, 2009**

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**Contact Information:**

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Kronos Incorporated  
3655 Brookside Pkwy., Suite 175  
Alpharetta, GA 30022  
Chris Delp , Enterprise Sales Executive, Government and  
Education Division  
Office: (770) 753-7635  
Cell: (404) 217-2165  
Fax: (770) 475-1166

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**KNOWLEDGEPASS EDUCATION SUBSCRIPTION:** The parties hereby agree that the following terms shall apply to an Agency's purchase of the Kronos KnowledgePass Education Subscription if such offering is specified on the Agency's Purchase Order:

(a) Scope: The KnowledgePass Education Subscription is only available to customers who are licensing Kronos' Workforce Central Software products and who are maintaining such products under a support plan with Kronos. The KnowledgePass Education Subscription provides access via the Internet to certain educational offerings provided by Kronos (the "KnowledgePass Content"), including:

- i. 3-minute How To's;
- ii. Tutorials and Guided Practice;
- iii. Job Aids in \*pdf form; and
- iv. Lunch and Learn information webinars.

The content of these offerings are subject to change by Kronos without notice. Customer may access the KnowledgePass Education Subscription through the Kronos customer web site>>Education>>KnowledgePass.

(b) Term of Subscription: The KnowledgePass Education Subscription shall run co-terminously with Customer's Software Support, and shall renew for additional one (1) year terms provided Customer renews its KnowledgePass Education Subscription as provided below.

(c) Payment: Customer shall pay the annual subscription charge for the initial term of the KnowledgePass Education Subscription in accordance with the payment terms on the Order Form. Kronos will send Customer a renewal invoice for renewal of the KnowledgePass Education Subscription at least forty five (45) days prior to expiration of the then current term. KnowledgePass Education Subscription shall renew for an additional one (1) year term if Customer pays such invoice before the end of the initial term or any renewal term.

(d) Limitations: Customer recognizes and agrees that the KnowledgePass Content is copyrighted by Kronos. Customer is permitted to make copies of the KnowledgePass Content provided in \*pdf form solely for Customer's internal use and may not disclose such KnowledgePass Content to any third party other than Customer's employees. Customer may not edit, modify, revise, amend, change, alter, customize or vary the KnowledgePass Content without the written consent of Kronos.





## Workforce Central Suite

DATABLOCK

### Time and Labor Technical Data Sheet

The technology details contained in this document describe the following products in the Kronos® Workforce Central® suite:

- Workforce Timekeeper™ v6.1
- Workforce Employee™ v6.1
- Workforce Manager™ v6.1
- Workforce Accruals® v6.1
- Workforce Scheduler™ v6.1
- Workforce Absence Manager™ v6.1
- Workforce Activities™ v6.1
- Kronos Touch ID® software
- Workforce Integration Manager™ v6.1
- Workforce Record Manager™ v6.1
- Workforce Device Manager™ v6.1
- Workforce Forecast Manager™ 6.1
- Workforce Operations Planner™ 6.1

Kronos Workforce Central labor management solutions constitute a web-based enterprise suite of applications designed to maximize workforce productivity while minimizing the impact on IT. The advantage of the product platform lies in its ability to match the needs of the users with a broad range of employee interaction devices: Web browsers, data collection terminals, biometrics, telephony, personal digital assistants (PDAs), and more.

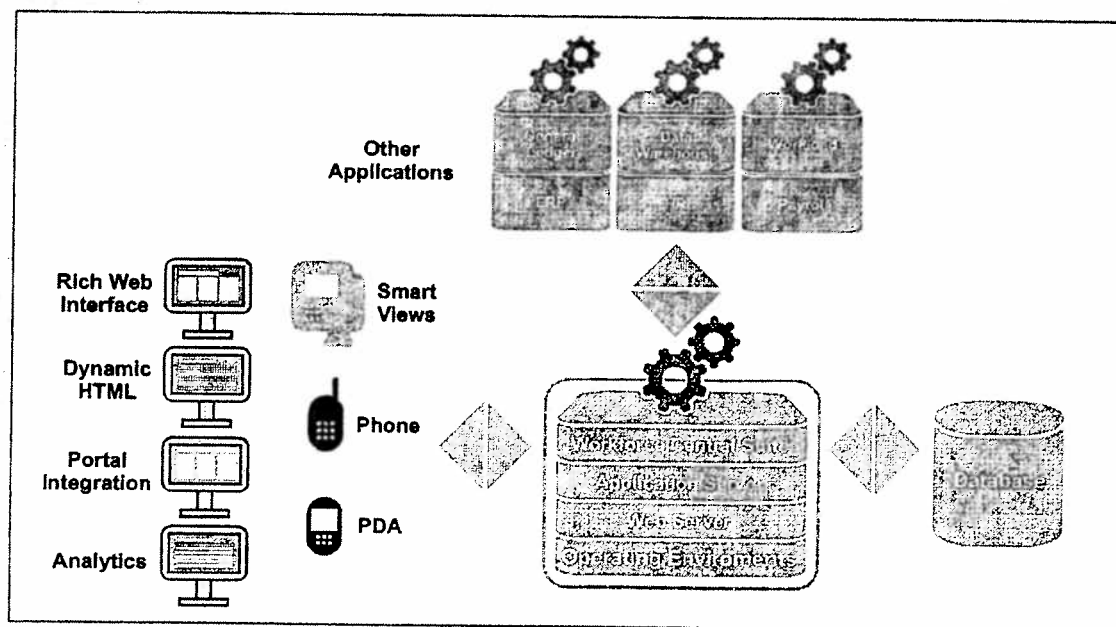
#### Platform portability

The Workforce Central labor management architecture follows an industry-standard model using the Java 2 Enterprise Edition (J2EE™) for Web applications to provide an extensive set of scalable platform options to customers. The J2EE platform enables the application to run on a broad set of operating systems and application servers. This open and portable approach to application development also is apparent in the supported database products Microsoft® SQL Server® and Oracle®.

#### Three-tier architecture

From an IT perspective, Kronos' labor management solutions are structured in a three-tier application architecture. This architecture unlocks the real power of the Kronos solution, to be deployed quickly and integrated cost-effectively within an existing IT infrastructure.

**Client tier:** In the client tier, customers have access to multiple types of interfaces to interact with Kronos applications. Based on the roles of the users, Kronos provides access via telephony, PDAs, data terminals (including Smart View™), dynamic HTML, rich Web interfaces (Ajax, Java applets), and portals that leverage the most suitable technology to meet users' specific needs. Web pages and applets connect to the web-based Workforce Central Application Server.



**Application tier:** The J2EE application server implements the major parts of the application, including the application logic, performing the real work of the application. The Web server resides on this tier, awaiting browser requests that are passed to Workforce Central. The application tier also includes a business rules engine Web service that optimizes the application server by offloading computationally intensive work for faster response. At the heart of this Web service is the Workforce Totalizer, a robust rules engine designed around an object-oriented model. The Workforce Totalizer executes the Workforce Central business rules in real time. The advantage to this approach is its ability to provide payroll managers and supervisors with real-time calculated data to support decision making and data modeling.

**Database tier:** The database server efficiently stores and retrieves all application data. The database configuration has many dependencies, including the number of employee records in the database, the number of clients, the number of pay periods to be stored, and configuration of the storage subsystem.

### Data collection and self-service

Workforce Central contains four general categories of users: administrators charged with configuration and setup, employees, frontline managers who directly manage employees, and human resource and payroll specialists who centrally manage the corporate payroll and pay policies. Managers and specialists have very similar requirements; they are the real power users of a labor management application.

Considering the makeup of today's workforce, labor management applications must leverage the most appropriate technology to deliver a user interface equipped to meet the individual needs and work style of the user. A web-based technology approach provides a strong foundation for this degree of flexibility, but a closer look at the needs of the user often reveals more complex requirements. The distinct advantage of Kronos architecture is its ability to match the right technology approach with the usage model for each type of user and the strengths of a wide range of interaction devices.

For self-service employees who will be entering time and attendance data and checking their leave balances, a Web browser is all that is required for access. To protect the privacy of an employee's data and to increase the overall security of the solution, these connections to the Web server can be configured to use either the HTTP or the HTTPS protocol. The HTTPS protocol uses the Secure Sockets Layer (SSL) cryptographic protocol. Connections over HTTPS use encryption and require a server certificate from VeriSign or another certificate authority.

Managers and payroll specialists responsible for the time and attendance records of large numbers of employees need a highly interactive, rich user interface that doesn't slow them down. To meet these needs, the Kronos solution utilizes Java applets. Applets are downloaded only once when first accessed and run in the Sun™ Java runtime environment™ (JRE) plug-in. Only those Java applets necessary to perform the tasks associated with a particular user role are downloaded to the client. As a result, very small packets of actual data are being transmitted, keeping the bandwidth requirements for the Workforce Central application very low. Most users of the application can take advantage of a pure HTML deployment designed for self-service access.

### Security of confidential data

Workforce Central supports LDAP and Microsoft Active Directory for password authentication for organizations to centralize the maintenance of passwords. And, to facilitate controlled access via once-per-session authentication, Workforce Central supports single sign-on capability. To reduce the impact on help desks, Kronos provides automated password reset. Workforce Central also supports SSL for added security at the customer's option. User access rights are defined in the Workforce Central access control profiles.

### Integration with existing infrastructure

Kronos offers tools to support integration with critical business systems such as payroll, HR, patient information systems, and other back-office applications. Certified interfaces to major ERP systems, such as SAP, facilitate connections to existing data sources and repositories, further improving the return on investment.

The flexible and configurable Workforce Integration Manager™ integration tool contains components for interface processing and interface development. Workforce Integration Manager uses industry-standard technologies to import data from a variety of sources, files, and tables and to output data into many different file formats or directly to other relational database management systems. Batch transfer of tables from HR or payroll systems can be accomplished by using table-based import utilities provided within the Workforce Central applications. Workforce Integration Manager interfaces help expand the use of your labor management data by making it accessible to other applications in the formats they require.

### Extensibility support with XML API toolkit

Enterprise organizations desire tight integration with critical business applications resulting in data synchronization. Other organizations may require adherence to customer-specific user-interface standards. The SOAP-based XML API delivers this flexibility through views of business objects to facilitate the extension of business rules and validation of data. This open user interface supports unique customer needs while protecting the application integrity through a stable, reliable interface.

### System administration

Workforce Central provides a number of capabilities for busy IT managers to perform system administration functions anytime and anywhere, a distinct advantage when their business takes them away from their primary locations. System administrators are pushed automatic notifications if scheduled events or servers fail. System performance metrics, such as active users logged on, can be monitored remotely, and system tasks and events can be scheduled at a convenient time when system usage is low. System status instrumentation, health data, and performance assessment data are provided for easy integration into leading monitoring and management applications.

### VMware virtualization

Most Workforce Central 6.1 applications can be run on VMware® virtual machines. Virtualization is a software technology that makes it possible to run multiple operating systems and applications on the same computer at the same time, increasing hardware utilization and flexibility. By using virtualization software, an IT department can transform, or “virtualize”, the hardware resources of an x86-based computer — including the CPU, RAM, hard disk, and network controller — to create several fully functional virtual machines that can each run its own operating system and applications just like a real computer. (Note: Workforce Analytics™ products are not supported on VMware.)

### Workforce Worksheet

You can access Workforce Genie® data from Microsoft Excel® 2007 by using the Workforce Worksheet plug-in. If you use the advanced (SQL Server Reporting Services) reporting option, you also can take advantage of a number of Workforce Central reports.

### Supported technology

Browser			Operating System		
Vendor	Product	Version	Vendor	Product	Version
Microsoft	Internet Explorer® (IE)	6.x 7.0	Microsoft	Windows® XP	SP2
				Windows Vista®	
				Windows Server® 2003 (32-bit)	SP2
				Windows Server 2008 (32-bit)	
Mozilla®	Firefox®	3.x		Windows 2000 (IE v6.0 ONLY)	SP 2
Apple®	Safari®	4	Apple	Snow Leopard™ (Mac OS X v10.6)	

Java Plug-in			Operating System		
Vendor	Product	Version	Vendor	Product	Version
Sun	JRE	6.0 (1.6.0_07) (ships with product)	Microsoft	Windows XP	SP2
				Windows Vista	
				Windows Server 2003 (32-bit)	SP2
				Windows Server 2008 (32-bit)	

Note: For Safari browser/OS X clients, JRE is automatically provided by the operating system/browser

Client Version	Platform/Operating System
XenApp™ v5	Microsoft Windows 2003 Server SP2
XenApp v5	Microsoft Windows 2008 Server

Web Server			Operating System		
Vendor	Product	Version	Vendor	Product	Version
Microsoft	IIS	6.0	Microsoft	Windows Server 2003 (32-bit)	SP2
		7.0	Microsoft	Windows Server 2008 (32-bit)	
Apache™	Web Server	2.2	Microsoft	Windows Server 2003 (32-bit)	SP2
			Sun	Solaris™ (SPARC)	10
			IBM®	AIX® (pSeries®)	5.3
				AIX (pSeries)	6.1
IBM	HTTP Server (with WebSphere® only)	6.0 and 6.1	Microsoft	Windows Server 2003 (32-bit)	SP2
			IBM	AIX (pSeries)	5.3
				AIX (pSeries)	6.1

Application Server			Operating System		
Vendor	Product	Version	Vendor	Product	Version
JBoss	AS	4.3	Microsoft	Windows Server 2003 (32-bit)	SP2
				Windows Server 2008 (32-bit)	
			Sun	Red Hat® Linux	5
				Solaris (SPARC)	10
IBM	WebSphere	7.01	IBM	AIX (pSeries)	5.3 and 6.1
			Microsoft	Windows Server 2003 (32-bit)	SP2
				Windows Server 2008 (32-bit)	
			IBM	AIX (pSeries)	5.3
BEA®	WebLogic®	9.2	Microsoft	Windows Server 2003 (32-bit)	SP2
				Windows Server 2008 (32-bit)	
			Sun	Solaris (SPARC)	10
				Red Hat Linux	5

Database Server Technology Support	
Database	Operating System
Oracle v10g R2 (10.2.1.0) and v11g R1 (11.1.0) 32-bit or 64-bit	All operating systems supported by Oracle
Microsoft SQL Server 2005 32-bit and 64-bit Microsoft SQL Server 2008 32-bit and 64-bit	Microsoft Server 2003 Microsoft Server 2008
	On Intel® and AMD™ hardware platforms



TIME & ATTENDANCE   SCHEDULING   ABSENCE MANAGEMENT   HR & PAYROLL   HIRING   LABOR ANALYTICS

Kronos Incorporated   297 Billerica Road   Chelmsford, MA 01824   (800) 225-1561   (978) 250-9800   [www.kronos.com](http://www.kronos.com)

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# Software - Workforce Central V6.1

Description	Part Number	Pricing Context	GSA Pricing	GSA Gold support Services Per Employee	GSA Pricing	GSA Gold support Services
			Per Employee		2500 Emp	2500
<b>Workforce Timekeeper Suite Manager V6</b> Managers for Workforce Central v6 - per Mgr	8800082-000	License	\$258.00	\$51.80		
<b>Workforce Timekeeper V6</b> Workforce Timekeeper v6 - per employee	8800079-000	License	\$32.00	\$6.40	\$80,000.00	\$16,000.00
<b>Workforce Accruals V6</b> Workforce Accruals v6 - per employee	8800080-000	License	\$12.00	\$2.40	\$30,000.00	\$8,000.00
<b>Workforce Employee V6</b> Workforce Employee v6 - per employee	8800081-000	License	\$3.50	\$0.70	\$8,750.00	\$1,750.00
<b>Workforce Record Manager v6</b> Workforce Record Manager V6 - per employee	8800087-000	License	\$5.25	\$1.05	\$13,125.00	\$2,825.00
<b>Workforce Scheduler v6</b> Workforce Scheduler V6 - per employee	8800083-000	License	\$52.50	\$10.50	\$131,250.00	\$26,250.00
<b>Workforce Forecast Manager</b> (replaces Scheduler with Optimization with the release of WTK v6.1) Workforce Forecast Manager v6 - per employee	8803315-000	License	\$52.50	\$10.50	\$131,250.00	\$26,250.00
<b>Workforce Operations Planner v6</b> Workforce Operations Planner V6 - per employee	8803077-000	License	\$52.50	\$10.50	\$131,250.00	\$26,250.00
<b>Workforce Activities V6</b> Workforce Activities V6 - per license	8800084-000	License	\$46.00	\$9.20	\$115,000.00	\$23,000.00
<b>Workforce Absence Manager V6</b> (includes a license for WF Accruals, Leave & Attendance) Workforce Absence Manager V6 - per license	8800129-000	License	\$46.00	\$9.20	\$115,000.00	\$23,000.00
<b>Workforce Integration Manager V6</b> Workforce Integration Manager V6 - per Employee	8800131-000	License	\$8.00	\$1.60	\$20,000.00	\$4,000.00

## Hardware - Kronos 4500 Terminal

### Description

#### Kronos Series 4000 Badge Terminals

##### 4500 Badge Terminals

4500 Numeric Bar Code 10/100 Mbit Ethernet, Exp Memory

4500 Numeric Mag Stripe 10/100 Mbit Ethernet, Exp Memory

4500 Numeric Proximity 10/100 Mbit Ethernet, Exp Memory

4500 Alpha-Numeric Bar Code 10/100 Mbit Ethernet, Exp Memory

4500 Alpha-Numeric Mag Stripe 10/100 Mbit Ethernet, Exp Memory

4500 Alpha-Numeric Proximity 10/100 Mbit Ethernet, Exp Memory

Part Number	GSA Pricing	GSA Depot Repair	GSA Depot Exchange
8602800-501	\$2,800	\$190	\$200.00
8602800-502	\$3,445	\$190	\$200.00
8602800-503	\$3,995	\$190	\$200.00
8602800-551	\$3,295	\$190	\$200.00
8602800-552	\$3,445	\$190	\$200.00
8602800-553	\$3,995	\$190	\$200.00

### 4500 Options

Modem Option Kit (for 8602800-xxx terminals)	8602804-001	\$250	Consumable	Consumable
Universal Relay Kit (Used for Bell and Gates)	8602815-001	\$150	Consumable	Consumable
Universal Relay Upgrade Kit (upgrade from 400 Bell Relay Kit)	8602247-001	\$12	Consumable	Consumable
4500 Battery Back Up Kit (all supported countries) for 8602004 and 8602800-xxx terminals	8602805-001	\$200	Consumable	Consumable
4500 Internal AC Outlet Kit (U.S., Canada, Mexico)	8602807-001	\$75	N/A	N/A
Power-over-Ethernet Option Kit with Battery Back up	8602806-001	\$300	Consumable	Consumable
Power-over-Ethernet Option Kit without Battery Back up	8602806-003	\$125	Consumable	Consumable
4500 Linear Imager Bar Code Reader Kit (all supported countries)	8602813-001	\$835	\$87	\$83.50
4500 Linear Imager Bar Code Reader Kit - INDUSTRIAL GRADE (all supported countries)	8602814-001	\$1,000	\$80	\$100.00
RS-485 Remote B/C Reader	8602809-001	\$450	\$36	\$45.00
RS-485 Remote B/C Reader Upgrade Kit (upgrade from 400 RS-485 reader)	8602248-001	\$12	Consumable	Consumable
HID MiniProx Reader Kit	8602811-001	\$825	\$66	\$82.50
HID ProxPro Reader Kit	8602810-001	\$825	\$66	\$82.50
External Readerless Kit (used to upgrade Series 400 or Non-HIO reader)(includes BBU kit)	8602812-001	\$325	Consumable	Consumable

### Kronos Touch ID Options

#### Biometric Options Fingerscan - for WTK v5.x and 6.x

Kronos Touch ID™ Fingerscan Verification Option


8602801-001	\$350
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**Software - Workforce HR/Payroll V6.1**

Description	Part Number	Pricing Context	GSA Pricing	GSA Gold Support Services
			Per Emp	Per Emp
<b>Workforce HR/PR Administrator V6(Administrator's is required when ordering Workforce HR/PR)</b>				
Workforce HR/PR Administrator V6	8603087-000	License	\$420.00	\$84.00
<b>Workforce HR V6</b>				
Workforce HR V6	8603085-000	License	\$68.25	\$13.65
<b>Workforce Payroll V6</b>				
Workforce Payroll V6	8603086-000	License	\$68.25	\$13.65
<b>Workforce Employee HR/PR V6</b>				
Workforce Employee HR/PR V6	8603088-000	License	\$36.75	\$7.35
<b>Workforce Manager HR/PR V6</b>				
Workforce Manager HR/PR V6	8603089-000	License	\$210.00	\$42.00

## Professional Services

Kronos Professional Services include Implementation and consulting services.

Implementation Services - Kronos offers implementation services for the State of Georgia			
			
<b>Momentum</b>			
Momentum was created, developed and refined over years of successfully implementing the Kronos Workforce Central Suite of products. Its ability to be scaled and customized to suit any organization and product mix is testimony to its strength and flexibility. Momentum is a full lifecycle methodology, providing a structured and phased approach, supported by flexible project management and education offerings.			
<b>Momentum Service</b>	<b>Part Number</b>	<b>US\$/hr</b>	
Momentum Enterprise	9990002-ENT	\$187.50	

The following services will be available to the State of Georgia:

Customer Relationship Manager                      No Charge  
Program Manager for applicable agencies                      No Charge  
Professional Services Assessment - 40 - 60 hour engagement. Upon completion of the assessment the remainder of the project will be fixed bid engagement.



Customer Education - Training Classes sold as points - See individual class for point value

Description	Part Number	Points Required	GSA Pricing
Bill as you go Training Points - Invoiced upon class attendance - Only for use with customers who are part of Federal, State, or Local Government	BAYQ-ILT		
<b>WORKFORCE TIMEKEEPER V6.1</b>			
<b>INTERNAL COURSES - For Dealer and Kronos employees only - NO RETAIL</b>			
Internal-WTK 6.1 Rollout Training	9993293-0	1800 Points	\$1,080.00
Internal-WTM 6.1 Rollout Training	9993316-0	800 Points	\$380.00
Internal-WTK 6.1 Technical Rollout Training	9993317-0	1300 Points	\$780.00
Internal-Workforce Central Sizing Workshop	9993324-0	1300 Points	\$780.00
Internal-WTK 6.1 Advanced Pay Rule Configuration	9993328-0	3000 Points	\$1,800.00
Internal-Interface Programming using WTM	9993328-0	3250 Points	\$1,950.00
Internal-Workforce Activities 6.1 Workshop	9993288-0	1800 Points	\$1,080.00
Internal-WF Scheduler 6.1 Workshop	9993290-0	3000 Points	\$1,800.00
Internal-Workforce Attendance 6.1 Workshop	9993295-0	2400 Points	\$1,440.00
Internal-Workforce Scheduler 6.1 Rollout	9993282-0	1200 Points	\$720.00
Internal-Workforce Activities 6.1 Rollout	9993349-0	800 Points	\$380.00
Internal-Project Manager WTK 6.1 Rollout Training	9993294-0	800 Points	\$300.00
Internal-Oracle 11g New Features Overview	9999871-0	850 Points	\$680.00

Description	Part Number	Pricing Contract = License	GSA Pricing
KnowledgePass Ed Services Subscription			
KnowledgePass Ed Services Subscription	9902748-001		n/a
KnowledgePass Ed Services Subscription			
	ED-SUBSCRIPTION	0-1500	\$2,000.00
	ED-SUBSCRIPTION	1501-2500	\$4,000.00
	ED-SUBSCRIPTION	2501-5000	\$7,500.00
	ED-SUBSCRIPTION	5001+	\$9,500.00
KnowledgePass PRO Ed Services Subscription			
KnowledgePass Pro Ed Services Subscription	9903151-001		
KnowledgePass PRO Ed Services Subscription			
	ED-SUBSCRIPTION-PRO	0-50	\$1,750.00
	ED-SUBSCRIPTION-PRO	51-100	\$3,500.00
	ED-SUBSCRIPTION-PRO	101-150	\$5,250.00
	ED-SUBSCRIPTION-PRO	151+	\$7,000.00

# Exhibit "C"

## Traditional Software License (Pricing Per Employee)

Base Software	Services	Accruals	Training	Maintenance
8800079-000 Workforce Timekeeper V6, 2500ea, \$80,000.00 (\$32.00 per employee). 8800081-000 Workforce Employee V6, 2500ea, \$35,000.00 (\$22.00 per employee). 8800087-000 Managers up to: 1, \$259.00 (\$259.00 per manager). 8800088-000 Workforce Connect Primary Interface 2500 ea, \$8,750.00 (\$3.50 per employee)	9990002-BNT Professional Services (\$187.50 per hour)	8800080-000 Workforce Accruals V6, 2500ea, \$30,000.00 (\$12.00 per employee).	A variety of education options on Kronos products are available. For example, classroom training is available at the Alpharetta, GA training center as well as many other such locations around the country, for a cost of \$500 per student per full day and \$275 per student half day.	20% of the license fee *

Time Capturing Devices	MODEL/TYPE	Unit Price
4500 Badge Terminal Full Bar Code 512K 10/100 Mbit Ethernet **		8602800-001 4500 Numerno Bar Code 10/100 Mbit Ethernet, \$2,850.00 per terminal
4500 Badge Terminal Full Bar Code 512K 10/100 Mbit Ethernet with Touch ID (biometrics) and Enrollment Kit options**		8602800-001 4500 Numerno Bar Code 10/100 Mbit Ethernet, \$2,850.00 per terminal 8602801-001 Kronos Touch ID™ Fingerprint Verification Option, \$350.00 each Kronos Touch ID™ Enrollment Kit, \$1300.00

Additional Training Options	
Classroom Education Training Points	In addition to the above noted items, a variety of education options on Kronos products are available. For example, classroom training is available at the Alpharetta, GA training center as well as many other such locations around the country. Additional training can be purchased on a per point basis at a rate of \$1.00 per point.

\*\* 20% of the software license price equates to Kronos' Gold Maintenance level support. Platinum and Platinum Plus maintenance levels are available for additional costs.

\*\* Depot Exchange Maintenance support is available on all Kronos terminals for an additional cost of \$200.00 per terminal per year.

The following services will be available to the state of Georgia:

- Customer Relationship Manager for state of Georgia (no cost)
- Program Manager for the applicable agencies (will be included in the services estimate)
- Professional Services Assessment - estimated 40 to 80 hour billable engagement depending on complexity. Upon completion of the assessment and acceptance by the Customer, the remainder of the project will be a fixed bid engagement.

## **The Platinum Plan**

Platinum Support is designed to give you complete 24 X 7 phone support coverage and access to senior specialists that are ready to take your call. The priority call routing helps to solve your support issues quickly and keeps you on top of your unique and complex business requirements.

Kronos' Platinum Plan offers many features, including:

- Telephone support including 24X7 phone coverage to ensure your support criteria are fully met. Kronos Global Support Center personnel are a valuable source of knowledge and experience.
- Access to senior specialists in our call center.
- Technical Advisories are technical alerts available via our customer portal. Check in regularly to be aware of issues before they affect you.
- Customer Forums: Organized by product platform and using threaded messaging, our customer forums allow you to post questions to other forum visitors or provide advice to someone else's query.
- Learning Quick Tips: Mini-training modules that teach you how to accomplish a specific task.
- HR and Payroll Answerforce: Our HR and Payroll Answerforce provide answers to your HR- and payroll-related questions and in-depth research on laws, regulations, policies, and procedures. Content on this site is provided by the Bureau of National Affairs.
- SHRM e-Learning: HR-related mini-courses
- Change management distance learning workshops: Three hours of recorded training modules that you can view/listen to conveniently from your desktop at your own pace.
- Technical Insider: Technology Resource Guide
- Brown Bag sessions: Online learning opportunities

# Order Form

**Kronos Incorporated**  
297 Billerica Road  
Chelmsford, MA 01824  
Telephone: 1-978-250-9800

Quote# 193077 - 2  
Date: 02-SEP-2009  
Page: 1/2

**Payment Terms** N30  
**Customer PO Number**

**Bill To** Attn:Accounts Payable  
CITY OF ATLANTA  
55 TRINITY AVE. SUITE 6100  
ATLANTA  
GA 30303  
United States

**FOB DESTINATION**  
**Freight Term** Prepay & Add  
**Ship Method**

**Sales Representative** Delp, Christopher A  
**Order Type** Upgrade US

**Ship To** Attn:CATASHA WRIGHT  
CITY OF ATLANTA - DEPT OF INFORMATION  
TECHNOLOGY  
55 TRINITY AVE, SUITE G700  
ATLANTA  
GA 30303  
United States

**License Contact** Catasha Wright  
**License Email** cwright@atlantaga.gov

This order is subject to the Enterprise Agreement For Equipment and Services (GTA000144) made by and between Georgia Technology Authority and Kronos Incorporated, dated April 7th, 2005.

Contact Information: Catasha Wright Email: [cwright@atlantaga.gov](mailto:cwright@atlantaga.gov)

PRICING VALID UNTIL 09-25-09

[illegible]



Quote# 193077 - 2  
Date: 02-SEP-2009  
Page: 2/2

**CITY OF ATLANTA**

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Title : \_\_\_\_\_

Effective Date : \_\_\_\_\_

**Kronos Incorporated**

Signature : \_\_\_\_\_

Name : \_\_\_\_\_

Title : \_\_\_\_\_

*Invoice amount will reflect deposit received. All professional services are billed as delivered with a payment term of Net Upon Receipt. Unless otherwise indicated above, this order is subject to the attached terms and conditions which the customer acknowledges have been read. THIS ORDER IS SUBJECT TO APPLICABLE TAXES. THE TAX AMOUNT SHOWN ON THIS ORDER IS ONLY AN ESTIMATE. THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE. The JBoss® Enterprise Middleware components embedded in the Software are subject to the End User License Agreement found at [http://www.redhat.com/licenses/jboss\\_eula.html](http://www.redhat.com/licenses/jboss_eula.html).*



Kronos Incorporated  
297 Billerica Road  
Chelmsford MA 01824  
Phone:(978)250-9800 Fax:(978)947-2801

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 1 / 20

**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.1	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL072253	200.00	0.00	200.00
3.2	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL069102	200.00	0.00	200.00
3.3	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL062848	200.00	0.00	200.00
3.4	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL062755	200.00	0.00	200.00
3.5	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL062398	200.00	0.00	200.00
3.6	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL062343	200.00	0.00	200.00
3.7	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00S0687693	254.18	0.00	254.18
3.8	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00S0687762	254.18	0.00	254.18
3.9	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00S0687777	254.18	0.00	254.18
3.10	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00EL038852	216.30	0.00	216.30

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 2 / 20

**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.11	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM015424	216.31	0.00	216.31
3.12	8602004-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00R0037446	216.31	0.00	216.31
3.13	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003825	239.29	0.00	239.29
3.14	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003450	239.29	0.00	239.29
3.15	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003614	239.29	0.00	239.29
3.16	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019065	239.29	0.00	239.29
3.17	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009873	239.29	0.00	239.29
3.18	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003772	239.29	0.00	239.29
3.19	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000553	239.29	0.00	239.29
3.20	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003627	239.29	0.00	239.29

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 3 / 20

Payment Terms N30		Sales Representative		Southeast3 Recurring		
Customer PO Number		Email				
Bill To		Ship To				
CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States		CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States				
		Contact				
		Email				
Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	DEPOTEX-4000	Depot Exchange Support Service				
3.21	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009788	239.29	0.00	239.29
3.22	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003610	239.29	0.00	239.29
3.23	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000917	239.29	0.00	239.29
3.24	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003791	239.29	0.00	239.29
3.25	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003622	239.29	0.00	239.29
3.26	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009894	239.29	0.00	239.29
3.27	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003633	239.29	0.00	239.29
3.28	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000923	239.29	0.00	239.29
3.29	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009898	239.29	0.00	239.29
3.30	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009865	239.29	0.00	239.29



## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 4 / 20

**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.31	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003419	239.29	0.00	239.29
3.32	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000921	239.29	0.00	239.29
3.33	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003805	239.29	0.00	239.29
3.34	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003818	239.29	0.00	239.29
3.35	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003396	239.29	0.00	239.29
3.36	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009836	239.29	0.00	239.29
3.37	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009890	239.29	0.00	239.29
3.38	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000922	239.29	0.00	239.29
3.39	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003823	239.29	0.00	239.29
3.40	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003793	239.29	0.00	239.29

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 5 / 20

**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.41	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019067	239.29	0.00	239.29
3.42	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003615	239.29	0.00	239.29
3.44	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003423	239.29	0.00	239.29
3.45	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019064	239.29	0.00	239.29
3.46	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003391	239.29	0.00	239.29
3.47	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000566	239.29	0.00	239.29
3.48	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019315	239.29	0.00	239.29
3.49	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009871	239.29	0.00	239.29
3.50	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009895	239.29	0.00	239.29
3.51	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000915	239.29	0.00	239.29

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 6 / 20

**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.52	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019063	239.29	0.00	239.29
3.53	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003792	239.29	0.00	239.29
3.54	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000914	239.29	0.00	239.29
3.55	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003637	239.29	0.00	239.29
3.56	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003418	239.29	0.00	239.29
3.57	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003439	239.29	0.00	239.29
3.58	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003828	239.29	0.00	239.29
3.59	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000934	239.29	0.00	239.29
3.60	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	SLR0039006	239.29	0.00	239.29
3.61	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM004166	239.29	0.00	239.29

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 7 / 20

<b>Payment Terms</b> N30	<b>Sales Representative</b> Southeast3 Recurring
<b>Customer PO Number</b>	<b>Email</b>
<b>Bill To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	<b>Ship To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.62	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM004138	239.29	0.00	239.29
3.63	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000535	239.29	0.00	239.29
3.64	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	SLBM008442	239.29	0.00	239.29
3.65	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	SLR0041985	239.29	0.00	239.29
3.66	8602004-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	SLS0668534	239.29	0.00	239.29
3.67	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019066	239.29	0.00	239.29
3.68	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0063474	239.29	0.00	239.29
3.69	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	SLBM011334	239.29	0.00	239.29
3.70	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	SLS0534917	239.29	0.00	239.29
3.71	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0040280	239.29	0.00	239.29

# SERVICE QUOTE

Customer : CITY OF ATLANTA  
 Customer #: 6012596  
 Contract# : 1074080-X24-AUG-09  
 Date : 27-AUG-2009

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**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
 55 TRINITY AVE  
 SUITE 700  
 ATLANTA GA 30303  
 United States

**Ship To** CITY OF ATLANTA  
 55 TRINITY AVE  
 SUITE 700  
 ATLANTA GA 30303  
 United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.72	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0068129	239.29	0.00	239.29
3.73	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0058665	239.29	0.00	239.29
3.74	8602004-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00BM008222	239.29	0.00	239.29
3.75	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0019062	239.29	0.00	239.29
3.76	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003392	239.29	0.00	239.29
3.77	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0003424	239.29	0.00	239.29
3.78	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0000550	239.29	0.00	239.29
3.79	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009867	239.29	0.00	239.29
3.80	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0009891	239.29	0.00	239.29
3.81	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00S1697940	200.00	0.00	200.00

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.82	8602000-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00MS001669	264.34	0.00	264.34
3.83	8602000-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00S0560408	264.34	0.00	264.34
3.84	8602000-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00S0560629	264.34	0.00	264.34
3.85	8602000-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00S0560851	264.34	0.00	264.34
3.86	8602004-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00R0051481	264.34	0.00	264.34
3.87	8602004-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00R0067645	264.34	0.00	264.34
3.88	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00MS036605	210.58	0.00	210.58
3.89	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0024663	210.58	0.00	210.58
3.90	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00MS036299	210.58	0.00	210.58
3.91	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0012008	216.88	0.00	216.88

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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<b>Payment Terms</b> N30	<b>Sales Representative</b> Southeast3 Recurring
<b>Customer PO Number</b>	<b>Email</b>
<b>Bill To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	<b>Ship To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
3	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
3.92	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0002413	216.88	0.00	216.88
3.93	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0024660	210.58	0.00	210.58
3.94	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0014845	210.58	0.00	210.58
3.95	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0002405	216.88	0.00	216.88
3.96	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	00R0012049	216.88	0.00	216.88
3.97	8602000-302	4500,FULL,NUM,MAG,TID Start: 28-APR-09 End: 27-APR-10	SLS0691944	216.88	0.00	216.88
3.98	8602800-002	4500,FULL,NUM,MAG Start: 28-APR-09 End: 27-APR-10	00S1702934	244.40	0.00	244.40
3.99	8602004-001	4500,FULL,NUM,B/C Start: 26-MAY-09 End: 27-APR-10	SLR0052784	239.29	0.00	239.29
5	<b>DEPOTEX-OPT</b>	<b>Depot Exchange Support Service</b>				
5.1	8602801-001	TOUCH ID FVM,ROHS Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
5	<b>DEPOTEX-OPT</b>	<b>Depot Exchange Support Service</b>				
5.2	8602005-001	KRONOS TOUCH ID FVD W/FER Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00
5.3	8602005-001	KRONOS TOUCH ID FVD W/FER Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00
5.4	8602005-001	KRONOS TOUCH ID FVD W/FER Start: 28-APR-09 End: 27-APR-10		48.06	0.00	48.06
5.5	8602005-001	KRONOS TOUCH ID FVD W/FER Start: 28-APR-09 End: 27-APR-10		48.06	0.00	48.06
5.6	8602005-001	KRONOS TOUCH ID FVD W/FER Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00
5.8	8602005-001	KRONOS TOUCH ID FVD W/FER Start: 26-MAY-09 End: 27-APR-10		0.00	0.00	0.00
<b>Subtotal Hardware Service</b>				<b>23,147.04</b>	<b>0.00</b>	<b>23,147.04</b>
14	<b>GOLDPLUS-OTHER</b>	<b>Gold Plus Support Service</b>				
14.1	8602006-001	TID V2.0 ADM SWKIT(FORV5. Start: 31-AUG-09 End: 27-APR-10		90.73	0.00	90.73
14.2	8800065-000	WF CONNECT V5,UNLIM,EMPLO Start: 31-AUG-09 End: 27-APR-10	8500	8,097.55	0.00	8,097.55



## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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<b>Payment Terms</b> N30	<b>Sales Representative</b> Southeast3	<b>Recurring</b>
<b>Customer PO Number</b>	<b>Email</b>	
<b>Bill To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	<b>Ship To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	

**Contact  
Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
14	<b>GOLDPLUS-OTHER</b>	<b>Gold Plus Support Service</b>				
14.3	8800066-000	WF CONNECT V5,UNLIM,I/F Start: 31-AUG-09 End: 27-APR-10	1	0.00	0.00	0.00
15	<b>GOLDPLUS-WFC</b>	<b>Gold Plus Support Service</b>				
15.1	8602377-002	WTT V5.0,DIGITAL T1,16 PO Start: 31-AUG-09 End: 27-APR-10		1,360.93	0.00	1,360.93
15.2	8800036-000	WORKFORCE TK V5 Start: 31-AUG-09 End: 27-APR-10	7500	8,825.32	0.00	8,825.32
15.3	8800038-000	WORKFORCE EMPLOYEE V5 Start: 31-AUG-09 End: 27-APR-10	1550	1,360.93	0.00	1,360.93
15.4	8800039-000	WORKFORCE MANAGER V5 Start: 31-AUG-09 End: 27-APR-10	700	5,920.05	0.00	5,920.05
15.5	8800036-000	WORKFORCE TK V5 Start: 31-AUG-09 End: 27-APR-10	1500	6,464.42	0.00	6,464.42
15.6	8800039-000	WORKFORCE MANAGER V5 Start: 31-AUG-09 End: 27-APR-10	100	1,394.95	0.00	1,394.95
15.7	8800038-000	WORKFORCE EMPLOYEE V5 Start: 31-AUG-09 End: 27-APR-10	1950	4,783.69	0.00	4,783.69
15.8	8800036-000	WORKFORCE TK V5 Start: 31-AUG-09 End: 27-APR-10	750	5,103.48	0.00	5,103.48

# SERVICE QUOTE

Customer : CITY OF ATLANTA  
 Customer #: 6012596  
 Contract#: 1074080-X24-AUG-09  
 Date : 27-AUG-2009

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<b>Payment Terms</b> N30	<b>Sales Representative</b> Southeast3 Recurring
<b>Customer PO Number</b>	<b>Email</b>

**Bill To** CITY OF ATLANTA  
 55 TRINITY AVE  
 SUITE 700  
 ATLANTA GA 30303  
 United States

**Ship To** CITY OF ATLANTA  
 55 TRINITY AVE  
 SUITE 700  
 ATLANTA GA 30303  
 United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
15	<b>GOLDPLUS-WFC</b>	<b>Gold Plus Support Service</b>				
15.9	8800037-000	WORKFORCE ACCRUALS V5 Start: 31-AUG-09 End: 27-APR-10	750	2,041.41	0.00	2,041.41
15.10	8800038-000	WORKFORCE EMPLOYEE V5 Start: 31-AUG-09 End: 27-APR-10	100	476.33	0.00	476.33
15.11	8800039-000	WORKFORCE MANAGER V5 Start: 31-AUG-09 End: 27-APR-10	50	2,721.85	0.00	2,721.85
1	<b>PLAT-OTHER</b>	<b>Platinum Support Service</b>				
1.1	8602006-001	TID V2.0 ADM SWKIT(FORV5. Start: 28-APR-09 End: 30-AUG-09		59.07	0.00	59.07
1.2	8800065-000	WF CONNECT V5,UNLIM,EMPLO Start: 28-APR-09 End: 30-AUG-09	8500	5,271.84	0.00	5,271.84
1.3	8800066-000	WF CONNECT V5,UNLIM,I/F Start: 28-APR-09 End: 30-AUG-09	1	0.00	0.00	0.00
2	<b>PLAT-WFC</b>	<b>Platinum Support Service</b>				
2.1	8602377-002	WTT V5.0,DIGITAL T1,16 PO Start: 28-APR-09 End: 30-AUG-09		886.02	0.00	886.02
2.2	8800036-000	WORKFORCE TK V5 Start: 28-APR-09 End: 30-AUG-09	7500	5,745.56	0.00	5,745.56
2.3	8800038-000	WORKFORCE EMPLOYEE V5 Start: 28-APR-09 End: 30-AUG-09	1550	886.02	0.00	886.02

# SERVICE QUOTE

Customer : CITY OF ATLANTA  
 Customer #: 6012596  
 Contract# : 1074080-X24-AUG-09  
 Date : 27-AUG-2009

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<b>Payment Terms</b> N30	<b>Sales Representative</b> Southeast3 Recurring
<b>Customer PO Number</b>	<b>Email</b>
<b>Bill To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	<b>Ship To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
2	<b>PLAT-WFC</b>	<b>Platinum Support Service</b>				
2.4	8800039-000	WORKFORCE MANAGER V5 Start: 28-APR-09 End: 30-AUG-09	700	3,854.20	0.00	3,854.20
2.5	8800036-000	WORKFORCE TK V5 Start: 28-APR-09 End: 30-AUG-09	1500	4,208.61	0.00	4,208.61
2.6	8800039-000	WORKFORCE MANAGER V5 Start: 28-APR-09 End: 30-AUG-09	100	908.17	0.00	908.17
2.7	8800038-000	WORKFORCE EMPLOYEE V5 Start: 28-APR-09 End: 30-AUG-09	1950	3,114.38	0.00	3,114.38
2.8	8800036-000	WORKFORCE TK V5 Start: 28-APR-09 End: 30-AUG-09	750	3,322.58	0.00	3,322.58
2.9	8800037-000	WORKFORCE ACCRUALS V5 Start: 28-APR-09 End: 30-AUG-09	750	1,329.04	0.00	1,329.04
2.10	8800038-000	WORKFORCE EMPLOYEE V5 Start: 28-APR-09 End: 30-AUG-09	100	310.11	0.00	310.11
2.11	8800039-000	WORKFORCE MANAGER V5 Start: 28-APR-09 End: 30-AUG-09	50	1,772.04	0.00	1,772.04
17	<b>TAM-GOLD</b>	<b>Technical Account Management</b>				
17.1	8800036-000	WORKFORCE TK V5 Start: 31-AUG-09 End: 27-APR-10	7500	29,589.04	0.00	29,589.04

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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Payment Terms N30		Sales Representative Southeast3 Recurring				
Customer PO Number		Email				
Bill To	CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	Ship To	CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States			
		Contact Email				
Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
Subtotal Software Service				109,898.32	0.00	109,898.32
Total(USD)				133,045.36	0.00	133,045.36

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA - FISCAL AFFAIRS  
675 PONCE DE LEON, 4TH FLR  
ATLANTA GA 30308  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
11	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
11.1	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	SLR0019328	216.32	0.00	216.32
11.2	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM000226	216.32	0.00	216.32
11.3	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM000106	216.32	0.00	216.32
11.4	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM005189	216.32	0.00	216.32
<b>Subtotal Hardware Service</b>				<b>865.28</b>	<b>0.00</b>	<b>865.28</b>
<b>Total(USD)</b>				<b>865.28</b>	<b>0.00</b>	<b>865.28</b>

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

Page : 17 / 20

**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA - MOTOR TRANSPORT  
SERVICES  
23 CLAIRE DRIVE SE  
ATLANTA GA 30315  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
9	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
9.1	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00S1704249	200.00	0.00	200.00
9.2	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00S1694287	216.30	0.00	216.30
9.3	8602800-001	4500,FULL,NUM,B/C Start: 28-APR-09 End: 27-APR-10	00S1704242	200.00	0.00	200.00
10	<b>DEPOTEX-OPT</b>	<b>Depot Exchange Support Service</b>				
10.1	8602801-001	TOUCH ID FVM,ROHS Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00
10.2	8602801-001	TOUCH ID FVM,ROHS Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00
10.3	8602801-001	TOUCH ID FVM,ROHS Start: 28-APR-09 End: 27-APR-10		0.00	0.00	0.00
<b>Subtotal Hardware Service</b>				<b>616.30</b>	<b>0.00</b>	<b>616.30</b>
<b>Total(USD)</b>				<b>616.30</b>	<b>0.00</b>	<b>616.30</b>

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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**Payment Terms** N30  
**Customer PO Number**

**Sales Representative** Southeast3 Recurring  
**Email**

**Bill To** CITY OF ATLANTA  
55 TRINITY AVE  
SUITE 700  
ATLANTA GA 30303  
United States

**Ship To** CITY OF ATLANTA - POLICE  
DEPARTMENT  
675 PONCE DE LEON 4TH FLOOR  
ATLANTA GA 30308  
United States

**Contact**  
**Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
12	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
12.1	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM015231	216.32	0.00	216.32
12.2	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM015643	216.32	0.00	216.32
12.3	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM015664	216.32	0.00	216.32
<b>Subtotal Hardware Service</b>				<b>648.96</b>	<b>0.00</b>	<b>648.96</b>
<b>Total(USD)</b>				<b>648.96</b>	<b>0.00</b>	<b>648.96</b>

## SERVICE QUOTE

Customer : CITY OF ATLANTA  
Customer #: 6012596  
Contract# : 1074080-X24-AUG-09  
Date : 27-AUG-2009

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<b>Payment Terms</b> N30	<b>Sales Representative</b> Southeast3 Recurring
<b>Customer PO Number</b>	<b>Email</b>
<b>Bill To</b> CITY OF ATLANTA 55 TRINITY AVE SUITE 700 ATLANTA GA 30303 United States	<b>Ship To</b> CITY OF ATLANTA BUREAU OF DRINKING WATER 651 14TH ST ATLANTA GA 30318 United States

**Contact  
Email**

Line	Product	Product Description	Lic Cnt	Service Price Price(USD)	Tax	Total Service (USD)
13	<b>DEPOTEX-4000</b>	<b>Depot Exchange Support Service</b>				
13.1	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00R0058927	254.18	0.00	254.18
13.2	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM000619	254.18	0.00	254.18
13.3	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00BM009778	254.18	0.00	254.18
13.4	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00S0718669	254.18	0.00	254.18
13.5	8602004-301	4500,FULL,NUM,B/C,TID Start: 28-APR-09 End: 27-APR-10	00S0718671	254.18	0.00	254.18
<b>Subtotal Hardware Service</b>				<b>1,270.90</b>	<b>0.00</b>	<b>1,270.90</b>
<b>Total(USD)</b>				<b>1,270.90</b>	<b>0.00</b>	<b>1,270.90</b>
<b>Grand Total(USD)</b>				<b>136,446.80</b>	<b>0.00</b>	<b>136,446.80</b>

### Notes :

Valid for 30 Days

THESE SERVICES ARE SUBJECT TO APPLICABLE TAXES.THE TAX AMOUNT SHOWN ON THIS QUOTE IS ONLY AN ESTIMATE.THE ACTUAL TAX AMOUNT TO BE PAID BY CUSTOMER WILL BE SHOWN ON CUSTOMER'S INVOICE.



## SERVICE QUOTE

Customer : CITY OF ATLANTA

Customer #: 6012596

Contract# : 1074080-X24-AUG-09

Date : 27-AUG-2009

Page : 20 / 20

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**Approved By**

**Date**

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**Kronos Authorized Signature**

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**Customer Approved Signature**

**Part II: Legislative White Paper:** (This portion of the Legislative Request Form will be shared with City Council members and staff)

**A. To be completed by Legislative Counsel:**

**Committee of Purview:** FINANCE/EXECUTIVE

**Caption:**

**AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF THE KRONOS INCORPORATED TIME AND ATTENDANCE SYSTEM MAINTENANCE AND SUPPORT FROM APRIL 28, 2009 TO PRESENT AND, UTILIZE GEORGIA TECHNOLOGY AUTHORITY CONTRACT #GTA000144 TO PURCHASE THE MAINTENANCE AND SUPPORT AGREEMENT FOR ONE YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY-SIX THOUSAND DOLLARS AND NO CENTS (\$386,000.00) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) ; AND FOR OTHER PURPOSES.**

**Council Meeting Date:** October 5, 2009

**Requesting Dept.:** Information Technology

**B. To be completed by the department:**

**1. Please provide a summary of the purpose of this legislation (Justification Statement).**

DIT would like to ratify the prior provision of the Kronos Time and Attendance System Maintenance and Support under the expired agreement, from April 28<sup>th</sup>, 2009 through the present and obtain a maintenance and support agreement from Kronos, with an effective date of April 28, 2009 for one (1) year with two (2) one-year renewal options.

**2. Please provide background information regarding this legislation.**

The City of Atlanta ("City") entered into a cooperative purchase agreement utilizing GSA Contract # GS-35F-0330J with IMMIX Technology for the purchase of Kronos Incorporated ("Kronos") Time and Attendance system maintenance pursuant to Resolution 04-R -1020; and the City then entered into a subsequent agreement with Kronos for maintenance and support for one (1) year

effective April 28<sup>th</sup>, 2008 and expiring April 27<sup>th</sup>, 2009 pursuant to Ordinance 08-O-2413. Kronos has continued to provide maintenance and support to the City after the expiration of the agreement

**3. If Applicable/Known:**

(a) **Contract Type (e.g. Professional Services, Construction Agreement, etc):** Software support and maintenance renewal/upgrade

(b) **Source Selection:** Cooperative Purchase #GTA000144

(c) **Bids/Proposals Due:**

(d) **Invitations Issued:**

(e) **Number of Bids:**

(f) **Proposals Received:**

(g) **Bidders/Proponents:**

(h) **Term of Contract:** 1 Year with 2 1-year renewal options

**4. Fund Account:** 1001 (General Fund) 050202 (IT Applications) 5410001 (Consultant Professional Services - Capital) 1535000 (Data Processing/Management Information Systems)

**5. Source of Funds:** \$386,000.00

**6. Fiscal Impact:**

**7. Method of Cost Recovery:**

**This Legislative Request Form Was Prepared By:** Kathleen Lane, DIT Compliance Analyst

## **Legislation Summary**

**Committee of Purview:**

**Caption**

**An ordinance authorizing the Mayor to execute an appropriate contractual agreement on behalf of the Department of Information Technology with Kronos Incorporated in an amount not to exceed three hundred eighty six thousand dollars and no cents (\$386,000.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant Professional Services – Capital), 1535000 (Data Processing/Management Information Systems).**

**Council Meeting Date:**                      **October 05, 2009**

**Legislation Title:**                      **Ordinance authorizing the Chief Procurement Officer to waive the payment provisions contained in the City of Atlanta Code of Ordinances Article X, Procurement and Real Estate Code to ratify the prior provision of the Kronos Incorporated Time and Attendance System Maintenance and Support from April 28, 2009 to Present and to Utilize the Georgia Technology Authority Contract #GTA000144 to Purchase the Maintenance and Support Agreement for one (1) year with two (2) one-year renewal options on behalf of the Department of Information Technology with Kronos Incorporated in an amount not to exceed three hundred eighty six thousand dollars and no cents (\$386,000.00). All contract work shall be charged to and paid from fund account and center number: 1001 (General Fund), 050202 (IT Applications), 5410001 (Consultant Professional Services – Capital), 1535000 (Data Processing/Management Information Systems).**

**Requesting Department:**                      **Department of Information Technology**

**Contract Type:**                                      **N/A**

**Source Selection:**                                      **Waive Article X (“The Procurement and Real Estate Code”) of the Atlanta City Code & Georgia Technology Authority Contract #GTA000144**

**Bids/Proposals Due:** N/A

**Invitations Issued:** N/A

**Number of Bids/  
Proposals Received:** N/A

**Bidders/Proponents:** N/A

**Justification Statement:** N/A

**Background:** N/A

**Fund Account Centers:** 1001 (General Fund), 050202 (IT Applications),  
5410001 (Consultant Professional Services –  
Capital), 1535000 (Data Processing/Management  
Information Systems).

**Source of Funds:** N/A

**Fiscal Impact:** N/A

**Term of Contract:** N/A

**Method of Cost Recovery:** N/A

**Approval:**

**DOF:**

**DOL:**

**Prepared By:** Patricia Lowe, Buyer

**Contact Number:** 404.330.6583

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Dept.'s Legislative Liaison: Kathleen Lane

Contact Number: 404-335-1983

Originating Department: Department of Information Technology

Committee(s) of Purview: Finance/Executive Committee

Chief of Staff Deadline: September 1, 2009

Anticipated Committee Meeting Date(s): Sept. 15, & Sept 30, 2009

Anticipated Full Council Date: October 5, 2009

Legislative Counsel's Signature: 

Commissioner Signature: 

Chief Procurement Officer Signature: 

**CAPTION**

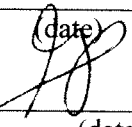
AN ORDINANCE AUTHORIZING THE MAYOR OR HER DESIGNEE TO WAIVE THE PAYMENT PROVISIONS CONTAINED IN THE CITY OF ATLANTA CODE OF ORDINANCES ARTICLE X, PROCUREMENT AND REAL ESTATE CODE, TO RATIFY THE PRIOR PROVISION OF THE KRONOS INCORPORATED TIME AND ATTENDANCE SYSTEM MAINTENANCE AND SUPPORT FROM APRIL 28, 2009 TO PRESENT AND, UTILIZE GEORGIA TECHNOLOGY AUTHORITY CONTRACT #GTA000144 TO PURCHASE THE MAINTENANCE AND SUPPORT AGREEMENT FOR ONE YEAR WITH TWO (2) ONE-YEAR RENEWAL OPTIONS IN AN AMOUNT NOT TO EXCEED THREE HUNDRED EIGHTY-SIX THOUSAND DOLLARS AND NO CENTS (\$386,000.00) ALL FUNDS TO BE CHARGED TO AND PAID FROM FUND, DEPARTMENT, ORGANIZATION, AND ACCOUNT NUMBERS 1001 (GENERAL FUND) 050202 (IT APPLICATIONS) 5410001 (CONSULTANT PROFESSIONAL SERVICES - CAPITAL) 1535000 (DATA PROCESSING/MANAGEMENT INFORMATION SYSTEMS) ; AND FOR OTHER PURPOSES.

Mayor's Staff Only

Received by CPO: \_\_\_\_\_  
(date)

Received by LC from CPO: \_\_\_\_\_  
(date)

Received by Mayor's Office: 9.2.09  
(date)

Reviewed by:   
(date)

Submitted to Council: \_\_\_\_\_